

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT
(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 18,59,60,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 2126

Dated: 17-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note. No.823-A/197/A1/BG.I/2014 dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.18,59,60,000/-(Rupees Eighteen Crores Fifty Nine Lakhs Sixty Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	3,20,76	..	..	3,20,76	..	3,20,76	..
2	2220-60-789-11-14-260-000	V	14,58	..	..	14,58	..	14,58	..
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-13-260-000	V	10,93,50	..	..	10,93,50	..	10,93,50	..
4	2220-60-789-11-13-260-000	V	43,74	..	..	43,74	..	43,74	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-101-11-09-260-000	V	1,89,54	..	..	1,89,54	..	1,89,54	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2220-60-789-11-01-500-503	V	87,48	..	..	87,48	..	87,48	..
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2220-60-003-11-05-010-011	V	10,40	..	..	10,40	..	10,40	..
8	2220-60-003-11-05-010-012	V	44	..	..	44	..	44	..
9	2220-60-003-11-05-010-013	V	3,28	..	..	3,28	..	3,28	..
10	2220-60-003-11-05-010-016	V	2,18	..	..	2,18	..	2,18	..
11	2220-60-003-11-05-010-017	V	11	..	..	11	..	11	..
12	2220-60-003-11-05-010-018	V	1,45	..	..	1,45	..	1,45	..
13	2220-60-003-11-05-010-019	V	14	..	..	14	..	14	..
14	2220-60-003-11-05-020-000	V	31	..	..	31	..	31	..
15	2220-60-003-11-05-110-111	V	97	..	..	97	..	97	..
16	2220-60-003-11-05-130-132	V	2,91	..	..	2,91	..	2,91	..
17	2220-60-003-11-05-140-000	V	2,47	..	..	2,47	..	2,47	..
18	2220-60-003-11-05-210-211	V	58	..	..	58	..	58	..
19	2220-60-003-11-05-280-284	V	3,06	..	..	3,06	..	3,06	..
20	2220-60-003-11-05-500-503	V	59,83	..	..	59,83	..	59,83	..
Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
21	2220-60-003-11-06-520-521	V	21,87	..	..	21,87	..	21,87	..
Total			18,59,60	..	..	18,59,60	..	18,59,60	..

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.